

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Reimbursement of Act Fibernet Broadband charges for the month of March, 2021 provided to Sri A. Santhosh Reddy, Secretary to Government, LA, LA& J, Law Department -Sanctioned -Orders-Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 114

Dated: 10-03-2021
Read the following:-

- 1) G.O.Rt.No.152, ITE & C Department, Dated: 18.06.2016.
- 2) G.O.Rt.No.67, Law (E.II) Department, Dated: 12.02.2021.
- 3) From the P.S. to Secretary to Government, Note along with payment receipt of Act Fibernet charges of Secretary to Govt., LA, LA & J, A/c No.101011592637, Invoice No. TG-B1-45042492, dated: 01.02.2021 for the month of February, 2021.

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O R D E R:

Sanction is hereby accorded for payment of an amount Rs.2,359/- (Rupees two thousand three hundred and fifty nine only) to Sri A. Santhosh Reddy, Secretary to Government, Legal Affairs, Legislative Affairs and Justice, Law Department, T.S. Secretariat, Hyderabad towards reimbursement of Act Fibernet broadband charges, paid by the officer for the month of March, 2021.

2. The amount sanctioned at para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office expenses; 131 - Service Postage, Telegram and Telephone Charges".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Sri A. Santhosh Reddy, A/c No. 52206311177, State Bank of India, High Court Br., IFSC Code: SBIN0020896".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

Sri A. Santhosh Reddy,
Secretary to Government, LA, LA & J,
Law Department, T.S. Secretariat, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

": Law (Claims) Department.

": P.S. to Secretary to Government, Law Department.

": S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.